

BILL NO. S-97-05- 01

SPECIAL ORDINANCE NO. S- 44-97

AN ORDINANCE approving the awarding of I.T.B. #7418 -
PURCHASE OF LIGHT FIXTURES by the City of Fort
Wayne, Indiana, by and through its Department of Purchasing
and WESCO, GENERAL ELECTRIC COMPANY
AND CENTRAL SUPPLY for the STREET
LIGHTING DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7418 - **PURCHASE OF LIGHT FIXTURES**
between the City of Fort Wayne, by and through its Department of Purchasing and WESCO,
GENERAL ELECTRIC COMPANY AND CENTRAL SUPPLY for the STREET
LIGHTING DEPARTMENT, respectfully for:

purchase of lighting fixtures for the Street Lighting
Department for 1997;

involving a total cost of ONE HUNDRED THIRTY-SEVEN THOUSAND SEVEN
HUNDRED SEVENTY-FIVE AND 50/100 DOLLARS (\$137,775.50) - (WESCO
- \$82,328.50; GE - \$30,787.00; CENTRAL - \$24,660.00). all as more particularly
set forth in said I.T.B. #7418 - **PURCHASE OF LIGHT FIXTURES**, which is on file in
the Office of the Department of Purchasing, and is by reference incorporated herein, made a
part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its
passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCauley, City Attorney

REF. NO.:	7418
DEPT:	STREET LIGHTING
DATE:	5/8/97
ITEM/SERVICE:	LIGHTING FIXTURES
ADVERTISED BID:	YES
DATES ADVERTISED:	02/18/97 & 02/25/97
DATE OPENED:	03/07/97
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	13
NO. OF VENDORS RECEIVING BID:	7
NO. OF VENDORS RETURNING BID:	6
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	03/07/97
DATE RECOMM RECEIVED BACK:	04/01/97
DATE SENT TO LAW DEPT:	05/08/97
INTRODUCTION DATE:	05/13/97
DISCUSSION DATE:	05/20/97
PASSAGE DATE:	05/27/97

ITB #7418 - LIGHT FIXTURES - SLO - OPENED 3-20-97					
		GE SUPPLY	KIRBY RISK SUPPLY CO	CENTRAL SUPPLY	WESCO
ITEM/DESCRIPTION	QTY.				
FP		X	X	X	X
NC		X	X	X	X
100W HPS COBRA HEAD FIXTURE	425	\$73.75	NB	\$73.33	\$63.55
150W HPS COBRA HEAD FIXTURE W/MS III DISTRIBUTION	400	\$98.75	NB	\$98.64	\$96.90
250W HPS COBRA HEAD FIXTURE W/MS III DISTRIBUTION	80	\$146.10	\$152.00	\$147.42	\$123.40
400W HPS COBRA HEAD FIXTURE W/MS III DISTRIBUTION	75	\$156.25	\$162.00	\$157.73	\$153.19
400W HPS COBRA HEAD CUTOFF FIXTURE W/MC III DISTRIBUTION	75	\$161.25	\$168.00	\$162.88	\$148.45
400W HPS SHOE BOX FIXTURE W/MC III DISTRIBUTION & MOUNTING BRACKET	25	\$229.00	\$238.00	\$231.95	\$213.40
100W HPS COACH TYPE FIXTURE W/MS III DISTRIBUTION	575	\$122.95	\$128.00	\$123.71	\$111.80
100W HPS BALLAST ASSEMBLY	200	\$67.50	\$70.50	\$67.10	\$26.03
150W HPS BALLAST ASSEMBLY	50	\$68.60	\$72.00	\$68.40	\$30.72
150W HPS POWER DOOR BALLAST REPLACEMENT	100	\$87.75	\$91.50	SEE ATTACHED	NB
250W HPS POWER DOOR BALLAST REPLACEMENT	100	\$107.85	\$102.00	SEE ATTACHED	NB
GRAND TOTAL		\$1,319.75	\$1,184.00	\$1,131.16	\$967.44
KENDALL - NO BID					
DD APPROVAL: _____					



The City of Fort Wayne

Paul Helmke, Mayor

**STREET LIGHT ENGINEERING
ONE MAIN STREET, ROOM 780
FORT WAYNE, IN 46802
219-427-1173
FAX #219-427-1256**

April 29, 1997

Fort Wayne City Council
Room 126 City County Building
One Main Street
Fort Wayne, IN 46802

RE: ITB #7418 - Fixtures

Dear Council Members:

Please be advised that Street Light Engineering recommends awarding the contract for fixtures to 3 vendors. Wesco, General Electric Company, and Central Supply Company are the apparent low bidders that meet specifications.

Sincerely,

A handwritten signature in cursive script, reading "Tom Manny".

Tom Manny, Director
Traffic & Street Light Engineering

TAM/pd

Read the first time in full and on motion by Crawford,
and duly adopted, read the second time by title and referred to the Committee on
Finance, (and the City Plan Commission for recommendation)
and Public Hearing to be held after due legal notice, at the Common Council Conference
Room 128, City-County Building, Fort Wayne, Indiana, on _____,
the _____ day of _____, 19____, at _____
o'clock _____ M., E.S.T.

DATED: 5-13-97

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Crawford,
and duly adopted, placed on its passage. PASSED
by the following vote: LOST

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BENDER	<u>✓</u>			
CRAWFORD	<u>✓</u>			
EDMONDS	<u>✓</u>			
HALL	<u>✓</u>			
HAYHURST	<u>✓</u>			
HENRY	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT				<u>✓</u>

DATED: 5-27-97

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____

(ZONING) _____ ORDINANCE _____ RESOLUTION NO. S-44-97
on the 27th day of May, 19 97

ATTEST: Sandra E. Kennedy SEAL Thomas P. Henry
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the
28th day of May, 19 97,
at the hour of 1:30, o'clock P., M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day
of June, 19 97, at the hour of 3:40
o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

YEAR TO DATE PURCHASES: \$53,996.90
1996 PURCHASES: \$80,266.62

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7418 for the purchase of lighting fixtures for the City of Fort Wayne through Street Lighting Department for 1997.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE:

These fixtures will be used to meet annexation commitments and replace downed fixtures.

IF REPLACEMENT, WHAT NECESSITATES:

Replace downed fixtures.

EFFECT OF NON-PASSAGE:

Non-compliance with annexation commitments, projects put on hold and fixtures not working would not be replaced.

MONIES INVOLVED:	WESCO	\$82,328.50
	General Electric Company	\$30,787.00
	Central Supply Company	\$24,660.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING: Street Lighting 010-025-STLT-42AA2

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-97-05-01

REPORT OF THE COMMITTEE ON FINANCE

JOHN N. CRAWFORD - DONALD J. SCHMIDT - CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM
WAS REFERRED AN (ORDINANCE) (~~XXXXXXXXXX~~) RESOLUTION approving the awarding
of I.T.B. #7418-PURCHASE OF LIGHT FIXTURES by the City of Fort Wayne,
Indiana, by and through its Department of Purchasing and WESCO, GENERAL
ELECTRIC COMPANY AND CENTRAL SUPPLY for the STREET LIGHTING
DEPARTMENT

HAVE HAD SAID (ORDINANCE) (~~XXXXXXXXXX~~) RESOLUTION UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~XXXXXXXXXX~~) RESOLUTION

DO PASS

DO NOT PASS

ABSTAIN

NO REC

John W. Crawford

Richard L. Hall

Thomas E. Hayhurst

Martin A. Bunk

Robert J. Jones

James P. Henry

Rebecca Cabria

DATED: 5-27-97

Sandra E. Kennedy
City Clerk